For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



WFOR-TV

INVOICE

Page 1 of 14

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55443

Contract Dates:

10/24/2012-10/30/2012

Customer Order:

Linked Order:

CPE: / 60

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.60

Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411741

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

uy	Flight									Total	
ine	Descript	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	06:00:00	-06:30:0	00		10/24/2012-10/26/	/2012	W	/TF	30	3	540.00
CD											
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate			
	22/2012-10/28	3/2012		WTF	_	3		540.00			
			A :				_		5.1%	0 "	
Air E		-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	24/2012		06:11:24 AM		2012MRFP148H		30	540.00			
	25/2012	Th	06:23:50 AM		2012MRFP148H		30	540.00		1 11	
10/2	26/2012	Fr	06:23:59 AM		2012MRFP145H		30	540.00			A. Contract of the Contract of
4	06:30:00	-07:00:0	00		10/24/2012-10/26/	/2012	W	/TF	30	6	540.00
CD											
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	10	Rate		Δ.	
10/2	22/2012-10/28	3/2012		WTF		6		540.00			
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	24/2012	We	06:39:01 AM		2012MRFP145H		30	540.00			
10/2	24/2012	We	06:59:10 AM		2012MRFP148H		30	540.00			
10/2	25/2012	Th	06:40:39 AM		2012MRFP145H		30	540.00			
10/2	25/2012	Th	06:57:55 AM		2012MRFP148H		30	540.00			
10/2	26/2012	Fr	06:39:58 AM		2012MRFP148H	1 //	30	540.00			
10/2	26/2012	Fr	06:59:10 AM		2012MRFP145H	,	30	540.00			
6	07:00:00	0:00:80-	00		10/24/2012-10/26/	/2012	W	VTF	30	6	540.00
CD											
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/2	22/2012-10/28	3/2012		WTF		6		540.00			
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	24/2012	-	07:29:15 AM		2012MRFP145H		30	540.00			
10/2	24/2012	We	07:56:15 AM		2012MRFP148H		30	540.00			

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



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Page 2 of 14

Account Exec:

SUSAN INKER-PURETZ

10/24/2012-10/30/2012

Office: WFOR-TV

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In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

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Invoice Num: 1161-411741 **Invoice Date:** 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy Flig	ht									Total		
ine Des	cription			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
Air Date	<u>Day</u>		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/25/2012	Th	07:25:20 AM		2012MRFP145H		30	540.00					
10/25/2012	Th	07:55:14 AM		2012MRFP148H		30	540.00					
10/26/2012	Fr	07:29:25 AM		2012MRFP148H		30	540.00					
10/26/2012	Fr	07:58:55 AM		2012MRFP145H		30	540.00					
8 08:0	0:00-09:00:	00		10/24/2012-10/26/2	2012	W	TF		30	3	540.00	
CD									100	The state of the s		
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				N.	
10/22/2012-	0/28/2012		WTF		3		540.00	-				
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/24/2012	We	08:16:59 AM		2012MRFP145H		30	540.00	- 3011		The same		
10/25/2012	Th	08:47:44 AM		2012MRFP145H		30	540.00					
								100				
10/26/2012	Fr	08:53:46 AM		2012MRFP148H	240	30	540.00		20-			
					2012		VIII.		30	3	1 170 00	
	Fr CE IS RIGH			2012MRFP148H 10/24/2012-10/26/2	2012	W	VIII.		30	3	1,170.00	
10 PRI					2012		VIII.	1	30	3	1,170.00	
10 PRI			MTWTFS	10/24/2012-10/26/2	2012 Spots Per Week		VIII.		30	3	1,170.00	
10 PRI	CE IS RIGH		MTWTFS	10/24/2012-10/26/2			TF	,	30	3	1,170.00	
10 PRI CD Week Of 10/22/2012-	OE IS RIGH	Т	WTF	10/24/2012-10/26/: S	Spots Per Week	W	Rate 1,170.00		30		·	
10 PRI	CE IS RIGH	T Air Time		10/24/2012-10/26/2	Spots Per Week		Rate 1,170.00 Rate	Debit	30	3 Credit	1,170.00 Remarks	
10 PRI CD Week Of 10/22/2012- Air Date 10/24/2012	0/28/2012 Day We	T Air Time 11:30:22 AM	WTF	10/24/2012-10/26/2 S Material 2012MRFP148H	Spots Per Week		Rate 1,170.00 Rate 1,170.00		30		·	
10 PRI CD Week Of 10/22/2012- Air Date	CE IS RIGH 0/28/2012 Day	T <u>Air Time</u>	WTF	10/24/2012-10/26/2 S Material	Spots Per Week	W	Rate 1,170.00 Rate		30		·	
10 PRI CD Week Of 10/22/2012- Air Date 10/24/2012 10/25/2012 10/26/2012	0/28/2012 Day We Th	Air Time 11:30:22 AM 11:58:56 AM	WTF	10/24/2012-10/26/2 S <u>Material</u> 2012MRFP148H 2012MRFP148H	_Spots Per Week 3		Rate 1,170.00 Rate 1,170.00 1,170.00 1,170.00		30		·	

For:

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585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55443

Contract Dates:

10/24/2012-10/30/2012

Customer Order: Linked Order:

CPE: / 60

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.60 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411741 Page 3 of 14 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

uy										Total	_	
ne	Descr	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
	10/22/2012-10/	28/2012		WT		2		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/24/2012	We	12:22:39 PM		2012MRFP145H		30	900.00				
	10/25/2012	Th	12:26:38 PM		2012MRFP145H		30	900.00				
13	CBS S	OAPS			10/24/2012-10/26/	2012	W	TF	30	3	1,170.00	
	CD										ā.,	
					_			_				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/22/2012-10/	28/2012		WTF		3		1,170.00			Contract of the Contract of th	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/24/2012	We	01:59:02 PM		2012MRFP148H		30	1,170.00		Ser.		
	10/25/2012	Th	01:29:12 PM		2012MRFP148H	10	30	1,170.00				
	10/26/2012	Fr	01:28:57 PM		2012MRFP148H		30	1,170.00				
16	THE T	ALK			10/24/2012-10/26/	2012	W	TF	30	3	900.00	
	CD				11 11			1				
					. 11		1000					
	Week Of			MTWTFS	3	Spots Per Week	-	Rate				
	10/22/2012-10/	28/2012		WTF		3		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/24/2012	We	02:28:22 PM		2012MRFP145H		30	900.00				
	10/25/2012	Th	02:29:27 PM		2012MRFP145H		30	900.00				
	10/26/2012	Fr	02:29:29 PM		2012MRFP145H		30	900.00				
	JUDGI	JUDY			10/24/2012-10/26/	2012	W	TF	30	3	720.00	
17												

For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

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WFOR-TV

INVOICE

Page 4 of 14

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55443

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 60

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.60 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

Billing Period:

1161-411741

10/01/2012-10/28/2012

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

11/27/2012 Net 30 days

luy	Flight										Total		
ine	Descripti	on			Buy Line Dates		M	TWTFSS		Dur	Spots	Ra	te
Week	Of			MTWTFSS	3	Spots Per Week	(Rate					
	/2012-10/28/	2012		WTF	=	3	="	720.00					
								_					
Air Da		-	Air Time	M/G For	<u>Material</u>		_Dur	Rate		Debit	Credit	<u>Remarks</u>	
	/2012		03:19:19 PM		2012MRFP148H		30	720.00					
	/2012		03:18:54 PM		2012MRFP148H		30	720.00					
10/26	/2012	Fr	03:18:43 PM		2012MRFP148H		30	720.00				N.	
20	DR PHIL				10/24/2012-10/26	/2012		WTF		30	3	900.	00
CD										Description of the last			
									The same				
Week				MTWTFSS	<u> </u>	Spots Per Week	="	Rate		. 10		No. of Concession, Name of Street, or other Persons, Name of Street, or ot	
10/22	/2012-10/28/	2012		WTF		3	3	900.00	P				
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	100	Debit	Credit	<u>Remarks</u>	
10/24	/2012	We	04:23:17 PM		2012MRFP145H	1	30	900.00					
10/25	/2012	Th	04:10:13 PM		2012MRFP145H		30	900.00	1				
10/26	/2012	Fr	04:14:31 PM		2012MRFP145H		30	900.00					
21	17:00:00-	17:30:0	0		10/24/2012-10/26	/2012		WTF		30	3	1,620.	00
CD							Salar						
				1	1 N 1								
Week	Of			MTWTFSS	3	Spots Per Week	<u>(</u>	Rate					
10/22	/2012-10/28/	2012		WTF		3	3	1,620.00					
Air Da	ate	Dav	Air Time	M/G For	Material		_Dur	Rate		Debit	Credit	Remarks	
	/2012		05:13:23 PM		2012MRFP148H		30	1,620.00					
	/2012		05:23:33 PM		2012MRFP148H		30	1,620.00					
	/2012		05:15:22 PM		2012MRFP148H		30	1,620.00					
24	17:30:00-	18:00:0	10		10/24/2012-10/26	/2012		WTF		30	3	1,620.	<u> </u>
← r	17.00.00-	. 5.00.0			10/27/2012 10/20		• • •	** * 1 * * *				1,020.	

For:

P.O. BOX 905891

585 Commercial St Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

1161-411741

Invoice Num:

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Page 5 of 14

Account Exec:

SUSAN INKER-PURETZ

10/24/2012-10/30/2012

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Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:** Net 30 days

у	Flight										Total	
ne	Descri	ption			Buy Line Dates		М	TWTFSS	Dı	ur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		WTF		3		1,620.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	10/24/2012	We	05:42:54 PM		2012MRFP145H		30	1,620.00				
	10/25/2012	Th	05:51:58 PM		2012MRFP145H		30	1,620.00				
	10/26/2012	Fr	05:50:54 PM		2012MRFP145H		30	1,620.00				
26	18:00:0	00-18:30:0	00		10/24/2012-10/26	/2012		WTF	3	30	6	1,800.00
	CD											
	Week Of			MTWTFS	9	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		WTF	<u>5</u>	6		1,800.00				
	10/22/2012-10/2	20/2012		٧٧ 11		O	100	1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	1000	Credit	<u>Remarks</u>
	10/24/2012	We	05:58:30 PM		2012MRFP148H	10	30	1,800.00				
	10/24/2012	We	06:26:25 PM		2012MRFP145H		30	1,800.00	7 -			
	10/25/2012	Th	06:09:45 PM		2012MRFP148H		30	1,800.00				
	10/25/2012	Th	06:25:45 PM		2012MRFP145H		30	1,800.00				
	10/26/2012	Fr	06:12:54 PM		2012MRFP148H		30	1,800.00				
	10/26/2012	Fr	06:27:14 PM		2012MRFP145H		30	1,800.00				
27	ENTER	RTAINME	NT TONIGHT		10/24/2012-10/26	/2012		WTF	3	30	3	1,800.00
	CD											
	Week Of			MTWTFS	9	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		WTF	<u>~</u>	3		1,800.00				
	Air Date	<u>Da</u> v	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	10/24/2012	-	07:18:25 PM		2012MRFP148H		30	1,800.00				
	10/25/2012		07:17:46 PM		2012MRFP148H		30	1,800.00				
		• • • •	07:17:52 PM		2012MRFP148H		30	1,800.00				

For:

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585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

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Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight										Total		
.ine	Descript	ion			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
29	THE INS	IDER			10/24/2012-10/26/	2012	W	TF		30	3	1,800.00	
CD													
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate					
10/2	22/2012-10/28	3/2012		WTF		3		1,800.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
10/2	24/2012	We	07:47:13 PM		2012MRFP145H		30	1,800.00					
10/2	25/2012	Th	07:47:13 PM		2012MRFP145H		30	1,800.00		- 5	N. Carlotte		
10/2	26/2012	Fr	07:55:59 PM		2012MRFP145H		30	1,800.00				V.	
31	LATE NE	WS			10/24/2012-10/26/	2012	W	TF		30	3	2,250.00	
CD										1			
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	10	Rate		M			
10/2	22/2012-10/28	3/2012		WTF		3		2,250.00					
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/2	24/2012	We	11:27:35 PM		2012MRFP148H		30	2,250.00					
10/2	25/2012	Th	11:31:45 PM		2012MRFP145H		30	2,250.00					
10/2	26/2012	Fr	11:22:54 PM		2012MRFP148H		30	2,250.00					
33	WFOR M	ORNIN	G NEWS		10/24/2012-10/26/	2012	W	TF		30	3	270.00	
CD						, -							
Wee	ek Of			MTWTFSS	3	Spots Per Week	_	Rate					
10/2	22/2012-10/28	3/2012		WTF		3		270.00					
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
10/2	24/2012	We	05:52:03 AM		2012MRFP145H		30	270.00					
10/2	25/2012	Th	05:40:52 AM		2012MRFP145H		30	270.00					
10/2	26/2012	Fr	05:23:07 AM		2012MRFP148H		30	270.00					
36	CRIMINA	AL MIND	S		10/24/2012-10/30/	2012	W			30	1	7,200.00	-
CD					,								

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



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Invoice Num:

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585 Commercial St

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Beverly, MA 01915-1665 ATTN:Accounts Payable

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1161-411741

10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

uy	Flight									Total	
ne	Description			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
W	/eek Of		MTWTFSS	<u>i</u>	Spots Per Week	_	Rate_				
10	0/22/2012-10/28/201	2	W		1		7,200.00				
A	ir Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10	0/24/2012 W	e 09:47:12 PM		2012MRFP148H		30	7,200.00				
37	CSI:CRIME S	CENE INVESTIGA	ATION	10/24/2012-10/30	/2012	W			30	1	7,200.00
С	D									1	
۱۸	eek Of		MTWTFSS		Spots Per Week		Rate_				N.
	0/22/2012-10/28/201	2	W	_	1	_	7,200.00				
						Б.		8.13		0 111	
		y <u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
10	0/24/2012 W	e 10:34:38 PM		2012MRFP145H		30	7,200.00		107		
38	THE BIG BAN	G THEORY/TWO	AND A HALF	10/24/2012-10/30	/2012	T		4	30	1	8,100.00
С	D				1						
W	/eek Of		MTWTFSS		Spots Per Week	N	Rate				
10	0/22/2012-10/28/201	2	T		1		8,100.00				
A	ir Date Da	v Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
10	0/25/2012 Th	07:58:02 PM		2012MRFP148H	1 1/2	30	8,100.00				
39	CSI: NY			10/24/2012-10/30	/2012		F		30	1	4,950.00
С	D			/							
۱۸	eek Of		MTWTFSS	•	Spots Per Week		Rate				
	0/22/2012-10/28/201	2	F	<u>.</u>	<u> </u>	=	4,950.00				
					·	5		5		0 11:	
		y <u>Air Time</u> 09:46:57 PM	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10	0/26/2012 Fr	09:46:57 PM		2012MRFP148H		30	4,950.00				

For:

With:

P.O. BOX 905891

585 Commercial St Boston, MA 02109-1024

In Account AMERICAN RAMBLER(329831)

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

1161-411741

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num:

1161-55443 10/24/2012-10/30/2012

Contract Dates: Customer Order:

Linked Order:

/ 60

CPE:

EST.60 **Product Desc:**

138 Conant St Beverly, MA 01915-1665

Broadcast airtimes represented are reported to the nearest second.

10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

Buy	Flight										Total	
ine	Descrip	otion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		F		1		5,850.00				
	<u>Air Date</u> 10/26/2012	-	<u>Air Time</u> 10:45:43 PM	M/G For	Material 2012MRFP145H		<u>Dur</u> 30	Rate 5,850.00	Debit	-	Credit	<u>Remarks</u>
41	CBS SA	ATURDA`	Y EARLY SHOW	1	10/24/2012-10/30/	/2012		. S .		30	2	360.00
	CD											
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate	1000			
	10/22/2012-10/2	28/2012		S.		2		360.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	- M	Credit	Remarks
	10/27/2012	Sa	07:24:25 AM		2012MRFP145H		30	360.00				
	10/27/2012	Sa	07:59:25 AM		2012MRFP148H		30	360.00	1	1 100		
42	NCAA (COLLEGI	E FOOTBALL		10/24/2012-10/30	/2012		. S .		30	3	6,000.00
	FLA VS GEORG	SIALUR			105							
	FLA VS GEORG	BIALUR		MTWTFSS		Spots Per Week		Rate_				
				<u>MTWTFSS</u> S.	3	Spots Per Week		<u>Rate</u> 6,000.00				
	<u>Week Of</u> 10/22/2012-10/2	28/2012		S.	. 1	111111	Dur	6,000.00	Debit		Credit	Remarks
	Week Of	28/2012	<u>Air Time</u>		<u>S</u> <u>Material</u>	111111	<u>Dur</u> 30		Debit	-	<u>Credit</u> 6,000.00	<u>Remarks</u> Preempted
	Week Of 10/22/2012-10/2 Air Date	28/2012 <u>Day</u>		S.	. 1	111111		6,000.00	Debit	-		
	Week Of 10/22/2012-10/2 <u>Air Date</u> 10/27/2012	28/2012 <u>Day</u> Sa	<u>Air Time</u>	S.	<u>Material</u>	111111	30	6,000.00 Rate	<u>Debit</u>	-		
	Week Of 10/22/2012-10/2 Air Date 10/27/2012 10/27/2012 10/27/2012	28/2012 <u>Day</u> Sa Sa Sa Sa	<u>Air Time</u> 03:31:09 PM	S. <u>M/G For</u>	Material 2012MRFP145H	2	30 30	6,000.00 Rate 6,000.00 6,000.00		30		Preempted

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



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INVOICE

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Account Exec:

SUSAN INKER-PURETZ

10/24/2012-10/30/2012

Office: WFOR-TV Contract Num:

1161-55443

Contract Dates: Customer Order:

Linked Order:

CPE: / 60

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.60 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411741

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012



/	Flight								Total		
•	Description			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
	Week Of		MTWTFSS	3	Spots Per Week		Rate				
	10/22/2012-10/28/2012	?	S.		2		2,250.00				
	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		07:59:01 PM		2012MRFP148H		30	2,250.00				
	10/27/2012 Sa	08:32:49 PM		2012MRFP145H		30	2,250.00				
4	CRIME TIME	SATURDAY		10/24/2012-10/30/	/2012		. S .	30	1	2,700.00	
	CD		,								
					0 . 5		5 .				
	Week Of		MTWTFSS	<u>i</u>	Spots Per Week		Rate			-4	
	10/22/2012-10/28/2012	!	S.		1		2,700.00				
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012 Sa	09:32:26 PM		2012MRFP148H		30	2,700.00				
45	48 HOURS M	/STERIES	-	10/24/2012-10/30	/2012	, .A.	.S.	30	1	4,050.00	
	CD										
	\\\ \. Of		MINITEO	_	Conta Des Wests	N	Date				
	Week Of		MTWTFSS	2 10 10	Spots Per Week		Rate				
	10/22/2012-10/28/2012	1	S.				4,050.00				
	Air Date Da	y Air Time	M/G For	<u>Material</u>	1 10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012 Sa	10:40:41 PM		2012MRFP145H	V	30	4,050.00				
46	LATE NEWS			10/27/2012-10/27	/2012		. S .	30	2	2,250.00	
	CD										
	Week Of		MTWTFSS	3	Spots Per Week		Rate				
	10/22/2012-10/28/2012	<u>!</u>	S.	_	2		2,250.00				
					-						
		y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		11:30:09 PM		2012MRFP148H		30	2,250.00				
	10/27/2012 Sa	11:33:15 PM		2012MRFP145H		30	2,250.00				

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55443

act Dates: 10/24/2012-10/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 60

In Account AMERICAN RAMBLER(329831)

585 Commercial St Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411741 **Invoice Date:** 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Flight										Total		
Line	Descriptio				Buy Line Dates			WTFSS		Dur	Spots	Rate	
47	CBS SUNE	DAY M	ORNING		10/24/2012-10/30/	/2012		S		30	2	2,070.00	
CD													
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	2/2012-10/28/2	012		S		2		2,070.00					
Air [Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
			08:58:00 AM	<u></u>	2012MRFP148H		30	2,070.00		_		<u></u>	
10/2	8/2012	Su	09:45:19 AM		2012MRFP148H		30	2,070.00		- 1			
48	FACE THE	NIATI	ON		10/24/2012-10/30/	/2012		S		30	1	2,070.00	
CD	FACE THE	NATI	JIN		10/24/2012-10/30/	2012		5		30		2,070.00	
OD													
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate					
10/2	2/2012-10/28/2	012		S	_	1	15	2,070.00		M			
Air D	Onto	Dov	Air Time	M/G For	<u>Material</u>	100	Dur	Rate	Debit		Credit	Remarks	
		-	11:00:27 AM	<u>IVI/G FOI</u>	<u>мателат</u> 2012MRFP143H		<u>Dur</u> 30	2,070.00		_	Credit	Remarks	
			11.00.27 AW				L						
49	NFL TODA				10/28/2012-10/28/	/2012		S		30	11	3,150.00	
MIA	MI/JETS PREG	AME	CD										
Woo	ek Of			MTWTFS		Spots Per Week		Rate					
·	<u>:k Oi</u> :2/2012-10/28/2	012		S		<u>Spots Fer Week</u>		3,150.00					
Air [Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/2	8/2012	Su	11:58:16 AM		2012MRFP148H		30	3,150.00					
	NFL FOOT	BALL	(DOLPHINS)		10/28/2012-10/28/	/2012		S		30	2	27,000.00	
50													

For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55443

Contract Dates:

10/24/2012-10/30/2012

Customer Order:

Linked Order:

CPE: / 60

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.60 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411741 Page 11 of 14 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

uy	Flight									Total		
ine	Descri	iption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
,	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/	28/2012		S		2		27,000.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/28/2012	•	12:57:46 PM		2012MRFP148H		30	27,000.00				
	10/28/2012		04:38:34 PM		2012MRFP148H		30	27,000.00				
51	DOI PI	HINS 5TH	I QUARTER		10/28/2012-10/28	/2012		S	30	1	2,500.00	
	POST GAMEI											
											A.	
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/	28/2012		S		1		2,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/28/2012	-	05:01:46 PM		2012MRFP148H		30	2,500.00	- In			
52	18:30:0	00-19:00:0	00		10/28/2012-10/28	/2012		S	30	2	750.00	
	LUR									-		
							1					
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/	28/2012		S		2	1000	750.00				
4	Air Date	Day	Air Time	M/G For	Material	1 1/2	Dur	Rate	Debit	Credit	Remarks	
	10/28/2012	Su	06:39:41 PM		2012MRFP148H	r.	30	750.00				
	10/28/2012	Su	06:55:37 PM		2012MRFP148H		30	750.00				
53	SIXTY	MINUTES	S SUNDAY		10/28/2012-10/28	/2012		S	30	1	10,800.00	
(CD											
,	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	10/22/2012-10/	28/2012		S	<u>~</u>	1		10,800.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/28/2012	-	06:59:16 PM		2012MRFP143H		30	10,800.00				

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 12 of 14

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55443 **Contract Dates:** 10/24/2012-10/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /60

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

... •...

Invoice Num: 1161-411741

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

uy	Flight									Total		
ine	Description			Buy Line Dates		MTV	VTFSS	D	ur	Spots	Rate	
54	THE AMAZING	RACE		10/28/2012-10/28/	/2012		. S		30	1	7,200.00	
We	eek Of		MTWTFS	S	Spots Per Week		Rate_					
	/22/2012-10/28/2012		S		1		7,200.00					
۸ir	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	-	08:50:09 PM	<u>IVI/G T OI</u>	2012MRFP148H		<u> </u>	7,200.00	Debit	_	Credit	Kemarks	
55	THE GOOD WI	FE		10/28/2012-10/28/	/2012		. S		30	1	8,100.00	
CD											1	
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
10/	22/2012-10/28/2012		S		1		8,100.00					
Δir	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	-	09:39:53 PM	<u>IVI/ O 1 OI</u>	2012MRFP148H		30	8,100.00		M	Orean	<u>itemarks</u>	
						W		-				
56	THE MENTALIS	ST		10/28/2012-10/28/	/2012		. S		30	1	6,750.00	
CD	•			10								
We	eek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/	/22/2012-10/28/2012		S		1	100000	6,750.00					
Air	Date Day	Air Time	M/G For	Material	1 //	Dur	Rate	Debit		Credit	Remarks	
10/	/28/2012 Su	10:48:55 PM		2012MRFP143H	,	30	6,750.00		_			
57	LATE NEWS			10/28/2012-10/28/	/2012		. S		30	2	2,250.00	
CD	1		1									
			10 PC-000									
We	eek Of		MTWTFS	<u>s</u>	Spots Per Week	-	Rate					
10/	/22/2012-10/28/2012		S		2		2,250.00					
Air	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	•	11:25:18 PM		2012MRFP148H		30	2,250.00		_	-		
	/28/2012 Su	11:34:02 PM		2012MRFP148H		30	2,250.00					

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55443 10/24/2012-10/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 60

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411741 Page 13 of 14 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012

Buy	Flight									Total		
Line	Descri	Description		Buy Line Dates			MTWTFSS		Du	r Spots	Rate	
58	CBS4	CBS4 NEWS AT 7PM		10/27/2012-10/27/2		2012 \$.		30	0 1	750.00		
LU	JR											
<u>We</u>	Week Of			MTWTFSS Spot		Spots Per Week	s Per Week Rate					
10/	10/22/2012-10/28/2012		S .		1		750.00					
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/27/2012	Sa					30				Credit	
59	59 FACING SOUTH FLA		10/28/2012-10/28/2012		3/2012	S		30	0 1	750.00		
										The same of	l.	
We	Week Of			MTWTFSS		Spots Per Week		Rate				
10/	/22/2012-10/	28/2012		S		1		750.00				
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/28/2012	Su	08:28:12 AM		2012MRFP143H		30	750.00		lin.		
			Total Spots		Gross Amt		ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Tot	tals	90)	232,210.	00		34,831.50	197,378.50	6,000.00	6,000.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: ROMNEY FOR PRESIDENT, INC.(177146)

585 Commercial St Boston, MA 02109-1024

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable CBS TELEVISION STATIONS



WFOR-TV

INVOICE

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Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55443

Contract Dates: 10/24/2012-10/30/2012

Customer Order: Linked Order:

CPE: / / 60

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411741

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	232,210.00
Trade Value	0.00
Agency Commission	34,831.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pav This Amount	197.378.50